

**LIST OF ALLOTMENTS AND SUB-ALLOTMENTS  
As of the Quarter Ending March 31, 2019**

Department: Environment and Natural Resources  
 Agency: Office of the Secretary  
 Operating Unit: REGION IX (SUMMARY)  
 Organization Code (UACS): 100010300009  
 Funding Source (as clustered): 01 102 101

	Current Year Appropriations
	Supplemental Appropriations
	Continuing Appropriations

No.	Allotments/Sub-Allotments		Funding Source		Allotments/Sub-Allotments received from COs/ROs				Sub-Allotment to Regions/ Operating Units				Total Allotments/Net of Sub-Allotments				
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
<b>A. ALLOTMENTS RECEIVED FROM DBM</b>																	
1	R.A. 10964 - GAA		Agency Specific Budget	01 102 101	-	6,069,870.19	53,323,688.67	59,393,558.86					-	-	6,069,870.19	53,323,688.67	59,393,558.86
2								-					-	-	-	-	-
3								-					-	-	-	-	-
	SUB-TOTAL				-	6,069,870.19	53,323,688.67	59,393,558.86	-	-	-	-	-	-	6,069,870.19	53,323,688.67	59,393,558.86
<b>B. SUB-ALLOTMENTS RECEIVED FROM CENTRAL OFFICE</b>																	
1								-					-	-	-	-	-
2								-					-	-	-	-	-
3								-					-	-	-	-	-
4								-					-	-	-	-	-
5								-					-	-	-	-	-
	SUB-TOTAL				-	-	-	-	-	-	-	-	-	-	-	-	-
	TOTAL ALLOTMENTS				-	6,069,870.19	53,323,688.67	59,393,558.86	-	-	-	-	-	-	6,069,870.19	53,323,688.67	59,393,558.86
Summary by Funding Source Code:																	
	Agency Specific Budget		01 102 101		-	6,069,870.19	53,323,688.67	59,393,558.86	-	-	-	-	-	-	6,069,870.19	53,323,688.67	59,393,558.86
	RLIP		01 104 102		-	-	-	-	-	-	-	-	-	-	-	-	-
	MPBF		01 101 406		-	-	-	-	-	-	-	-	-	-	-	-	-
	Pension and Gratuity Fund		01 101 407		-	-	-	-	-	-	-	-	-	-	-	-	-
	Overall Savings							-					-	-	-	-	-
	GRAND TOTAL				-	6,069,870.19	53,323,688.67	59,393,558.86	-	-	-	-	-	-	6,069,870.19	53,323,688.67	59,393,558.86

CERTIFIED CORRECT:

  
**EDGARDO M. CASTRO**  
 Chief, Budget Section